

SECRET
(When Filled In)

VOUCHER NO. 7-12						(When Filled In)						REQUEST FOR PAYMENT AND POSTING VOUCHER						VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch												DIVISION VOUCHER NO. 6 Sept '62 655											
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.																							
SUBJECT																							
PAYMENT TO Eastman Kodak Company												INVOICE NO(S). 67											
AMOUNT \$20,868.43												CONTRACT NO. EG400, Task 5											
CASH PAYMENT * U.S. TREASURY CHECK												BANK CASHIER'S CHECK											
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$												AGENT CASHIER CHECK											
SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.																							
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ DATE _____ SIGNATURE OF PAYEE _____ DATE _____ SIGNATURE OF AGENT _____ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF. _____ DATE _____ SIGNATURE OF RECIPIENT _____																							
DESCRIPTION—ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE		40-42 EXPEND CODE		43 F U N S		45-46 PAY PER LIO CODE		47-52 OBLIG REF. NO ADVANCE ACCT. NO EMP. NO		53 CA YR		54-57 GENERAL LEDGER ACCT. NO		58-67 ALLOT OR COST ACCT. NO		62-67 CK. NO X REF. NO		68-70 DUE DATE OBJECT CLASS		71-80 DEBIT CREDIT AMOUNT	
Eastman Kodak										400				601.0		61-1057		0175		740		20868.43 ✓	
														138.6								20868.43	
TOTALS 20868.43												20868.43											

REPAIR RM

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

COPY OF

67

Use continuation sheet(s) if necessary

VOUCHER NO

U. S.

Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York August 10, 1962

Payee's Account No. 2-2798 (Give place and date)

Eastman Kodak Company

(Payee)
343 State Street Rochester 4, New York

PAID BY

Contract No.		Date		Req. No.		Date		Invoice Rec'd.	
Shipped from		to		Weight		Govt. B/L No.			

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		1962 Provisional Overhead Adjustment				(\$379.09)
		1962 Provisional G & A Adjustment				(476.06)
						<u>(\$855.09) Cr.</u>
	Costs	Direct Charges	\$16,265.00			
	6/18/62	1962 Provisional Overhead	2,829.94			
	through	1962 Provisional G&A Expense	1,260.27			
	7/15/62	Fixed Fee	<u>1,368.31</u>			
						\$21,723.52 ✓
				TOTAL		\$20,868.43 ✓

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES

-STAT

Amount verified; correct for
(Signature or initials)...

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me as the undersigned, the

10 SEP
1962

(Date

STAT

acting Officer)

ORA

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on Treasurer of the United States
_____ on _____

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which exists without advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition

ILLEGIB
nit of the delay incident to

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

MAILED 100 U.S. GOVERNMENT PRINTING OFFICE: 1961-5-30
DIRECTOR'S OFFICE
DIRECTOR'S OFFICE
DIRECTOR'S OFFICE
DIRECTOR'S OFFICE

DIRECTOR'S OFFICE
DIRECTOR'S OFFICE

(1961-5-30)
(1961-5-30)
(1961-5-30)

10-100 1000 A 8/53/60
100 1000 1000
100 1000 1000

1-5368

100 1000 1000

100 1000 1000

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government

Sheet No. 1 of Bureau Voucher No. 67

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES. (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
	6/18/62 through 7/15/62	Contract EG-400 Task V				
		<u>Direct Charges</u>				
		<u>Material-Subject to Mt'l.Hdlg. Exp.</u>				
		Purchases-Fixed Price \$16,264.				
		<u>Material-Not Subj.to</u>				
		Mt'l.Handling Exp. <u>1.</u>				
		Stores Material				
		Total Material		\$16,265.00		
		Total Direct Charges				\$16,265.00
		<u>1962 Provisional Mt'l.Handling Expense</u>				
		17.4% of \$16,264.00		2,829.94		
		Total 1962 Provisional Overhead				2,829.94
		<u>1962 Provisional G&A Expense</u>				
		6.6% of Manufacturing Costs \$19,094.94				1,260.27
		<u>Fixed Fee</u>				
		41.18% of \$13,615.00		\$5,606.65		
		Less Fee previously billed		4,238.34		
						1,368.31
						<u>\$21,723.52</u>

19 5 RATE ADJUSTMENT
☐ Negotiated
☒ Provisional

Z 2798-Tank II

Invoice

Period Billed 8th '62ADJUSTMENT BASE: Overhead - Year Cost Incurred - Inv. 49^{7.55} thru 61G & A - Year Cost Billed - Inv. 48^{4.55} thru 61

LABOR	1962 COSTS		1962	ADJUSTED 19 62 OVERHEAD	
Burden Ctr.	Billed 19__	Billed 19 62	RATE	19__ Billings	19 62 Billings
5		37	370		136.90
14		55	263		144.65
15		384	229		879.34
17L		6345	182		11,547.90
18		5	181		9.05
24		357	206		735.42
26		549	308		1690.92
27		17	328		55.76
Total-Labor		7747			15,199.96
Material		-0-			-0-

ADJUSTMENTS:

A. Labor Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. 49^{7.55} thru 61
- Labor Overhead Adjustment

19__ Billings	1962 Billings	Total
	15,199.96	
	15,578.99	
	(379.03)	*

B. Material Handling Overhead:

- Adjusted Overhead (above)
- Less: Billed Inv. ___ thru ___
- Material Handling Overhead Adjustment

		-0-	*

C. General and Administrative Expense:

- Total Charges: Inv. 48^{4.55} thru 61
- Overhead Adjustments (A3 plus B3)
- Total Allowable Cost Base
- G & A Rate
- Adjusted G & A Expense
- Less: G & A Billed Adjusting Period
- G & A Expense Adjustment

19__ Negotiated	1962 Provisional	
	56,380.67	
	(379.03)	*
	56,001.64	
%	6.6%	
	3696.11	
	4172.17	
	(476.06)	*

D. Total Adjustment (C2 plus C7)

(855.09)

* Final - Not Subject to Further Adjustment

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

Contract No. EG-400 Task VB.V. No. 67 8/10/62Z- 2798

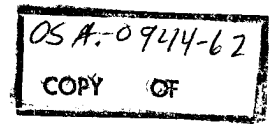
Total Costs Provided for in Contract

\$ 194,505.00

Total Fixed Fee Provided for in Contract

13,615.00\$ 208,120.00

	Accumulative Totals	1962 Provisional Rate Adjustment and Costs for Period <u>6/18/62 thru 7/15/62</u>
Salaries and Wages	\$ 9,976.00	-0-
Overhead	<u>26,119.58</u>	<u>\$ 2,450.91</u>
Materials	<u>39,001.00</u>	<u>16,265.00</u>
Subcontract	<u> </u>	<u> </u>
Travel	<u> </u>	<u> </u>
General & Administrative Expense	<u>4,956.38</u>	<u>784.21</u>
 Total Costs Incurred Excluding Fee	 <u>80,052.96</u>	 <u>19,500.12</u>
Fixed Fee	<u>5,606.65</u>	<u>1,368.31</u>
Total Claimed	<u>\$85,659.61</u>	<u>\$20,868.43</u>



15 August 1962

Dear Sir:

Under Contract EG-400, Task V, we are submitting Bureau Voucher #67 in the amount of \$20,868.43 which represents charges incurred during the period 18 June 1962 through 15 July 1962.



STAT

enc.

cc - JLB
ELG
FGF
EJB